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Site Name: Verona Well Field
Project Number: 1725- 012-01-10 0001AL
Vehicle: SSP&A
SSID: 0551
EPA CERCLA ID: MID980793806
RPM: Kelly Poulos

Work Completed and arising issues (May 1 through May 31, 2022):

OU2

During this period, SSP&A worked on the main text, figures, tables, and appendices for the 5Y report. SSP&A worked on spatial data, updated tables, and prepared the final dataset that was used for the water-level and plume mapping. SSP&A reviewed and finalized the report and then worked on response to comments for the figures and text. Additionally, SSP&A joined a call with EPA on BW-9 and software, made additional edits to the 5Y report and figures, and completed the final version of the 5Y report. Finally, SSP&A prepared the monthly report.

Remaining Funding (February 11, 2020 through May 31, 2022):

Obligated Funds	\$100,000.00
Funds Used (OU2)	\$81,194.59
Current Charges	\$8,641.31
Remaining Funds	\$18,805.41
Non-obligated Funds Remaining	\$153,695.00

Forecasts of any potential new tasks:

None

Anticipated Delays or Issues affecting completion of tasks:

None

Task Status Table (February 11, 2020 through May 31, 2022)

Task #	Percent completion (estimate of work done versus what remains)	Estimated variation in effort needed to complete task (compared to approved Quote 09/29/2020)
2.1	33%	None
2.2	0%	None
2.3	52%	-10%
2.5	49%	+45%
TOTAL	32%	None

Note: Percent completion estimates are approximate and limited by uncertainty in the scope definition and project progress beyond our control.



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Deliverable Schedule Table (February 11, 2020 through May 31, 2022)

Task #	Name of Deliverable	Input Received	Completion Date
2.1	Mapping Hydraulic Gradients	2/16/2021: Site documents received for review from EPA 3/23/2021: Project Kickoff call (EPA & SSP&A)	TBD
2.2	Optimizing Groundwater Monitoring Network		TBD
2.3	Evaluating Remedy Effectiveness and Remedial Progress	11/16/2021: Kickoff meeting for 5YR evaluations 12/6/2021: Evaluations for 5-YR Review 02/17/2022: Draft calculations for 5Y – presentation to KP/DW 03/09/2022: Draft summary presentation on updated calculations 03/21/2022: Review call 04/15/2022: Simple Linear Trends at TSRR 05/01/2022: Completed calculations and finalized 5YR	11/16/2021 05/13/2022 02/17/2022 03/09/2022 03/22/2022 Sent to D. Wilson on 4/15/2022 05/13/2022
2.5	Review and Comment on Site Reports Memo regarding Review of 2020 Annual Monitoring Report prepared by Progressive Engineering & Construction, Inc. (Progressive, 2021)	3/23/2021: received annual monitoring report 8/2/2021: response to EPA comments on sampling received with question re: sampling plan from RPM	Draft sent 6/30/21 with summary of differences excel file. 8/3/2021: recommendations sent via email
3	Status Reporting (Monthly)		15 th of the month

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P00010 02/11/2021
Funding approved (obligated)
0001AL Verona Well Field \$253,695 (\$100,000)

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